BUSINESS OBJECTS WORKGROUP
AGENCY SECURITY ADMINISTRATORS
NOVEMBER 27, 2007

AGENDA

1. **Welcome - Class format changes (April)**

2. **Business Objects XI (Art & April)**
   - **Who has new version? When will everyone have it?**
   - **Reminders: old reports in new version, sign on to Infoview first time**
   - **Sending reports to others in XI**
   - **Saving reports on network (rather than C: drive)**
   - **New Class from OFM Helpdesk**

3. **ClearAccess – B.O. report conversions (Randy & April)**
   - **Discuss reports not converted yet, problems why, get input on ranking of urgency of conversion**

4. **Security Monitoring (April)**
   - **RACF 07 – Multiple user IDs**
   - **SEC 22 – Inactive Users IDs (old RACF 03)**
   - **SEC 19 – Identify Users with UC 48 / UC 78 (old MIDB 06) (modify to add UC 47 and 49)**
   - **SEC 38 – New Report**

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Session Notes

The following is a summary of the materials covered in the B.O. Workgroup meeting:

1. If you have the new B.O. version (XI) but are not yet signed in, please see Art Lower (335-6774) and he can get you setup.

2. Reminder, when you <u>open</u> a report in the new version (XI) <u>and save the report</u> in the new version, you will no longer be able to open that report in the old version.

3. Reminder, you should change your default setting for your file "save" location to a place on the network drives rather than your hard drive. The networks are backed up daily and if your computer has not yet been migrated to M1-- you will loose all your reports if they are saved on your hard drive.

4. Clear Access report conversions:
    ADPICS 15 - Randy will work on building this in the new version
    RStars 04 - Randy will work on building this in the new version
    RACF 07 -   Randy will work on building this in the new version
    We will keep you posted on the progress.

    Also, Randy has published a new report "SEC 38" for "RACF User ID does not match HRMN Agency Code"

5. Security Monitoring:
    <u>RACF 07</u> - Multiple user IDs. This is still in ClearAccess but should be used to monitor more closely now as the consolidations take place during the coming year. We will need to monitor cross-departmental access even more.
    <u>SEC 22</u> - Inactive User IDs. This report should be run semi-annually to delete inactive users, review those who have not used their IDs but may still need to retain them, and also to review if passwords should be revoked.
    <u>SEC 19</u> - Identify Users with UC 47/48/49/78 (Direct disbursement access). This report has been revised and expanded. (Previously only UC 48 and 78 were listed.) Reminder..... If your department does not have any users assigned to one of the user classes (47/48/49/78), that user class will NOT show up on the report.

If you would like a copy of the B.O. version crosswalk please contact SMAA staff. The cross walk shows the buttons for both versions of B.O. for comparison. You may want to save this electronically so that you can view it with the colors for comparison.

Our next session will be in January 2008 based on your feedback today.